

Date: Tuesday, 11/03/2008 1:39:53 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: HOOK & LOOP STRIP			
Job Number	: 37822		Part Number	: D37611041			
Estimate Number	: 13227		Drawing Number	: D3761			
P.O. Number	:		Project Number	: N/A			
This Issue	: 11/03/2008	S.O. No.	Drawing Revision	: A			
Prsht Rev.	: NC		Material	:			
First Issue	: / /	Type	: PURCHASED PARTS				
Previous Run	:		Due Date	: 11/03/2008		Qty: 14 Um: Each	
Written By	:						
Checked & Approved By	:						
Comment	: NEW EST. REV.A LL - VERIFIED BY: <i>[Signature]</i>						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 CUT D3761-1 PER DRWG D3761 REV.A 4.125"		
2.0	D37611	HOOK & LOOP STRIP
Comment: Qty.: 0.3500 (s)/Unit Total : 4.9000 (s) <i>M106828</i>		
3.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP <i>S 08/03/11 (4/14)</i>		
4.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 <i>P-8/3/11 (4/14)</i>		
5.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE <i>F 08/03/11 (4/14)</i>		

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

PART NUMBER: D3761-X-YYY

WHERE: X = HOOK & LOOP STRIP PER TABLE BELOW
YYY= LENGTH IN INCHES, WHERE LAST NUMBER IS IN EIGHTHS OF AN INCH

DART P/N	WIDTH (in)	MATED THICKNESS (in)	COLOUR	McMASTER-CARR P/N
D3761-1-YYY	2.0	0.12	BLACK	94905K72 94905K73 94905K114 94905K119 94905K125

D3761-X-YYY SELF-GRIP HOOK & LOOP STRIP

4/18⁴

PRELIMINARY ISSUE

LE 08.03.11

A	NEW ISSUE		LE	08.03.05
REV.	DESCRIPTION		BY	DATE
DESIGN	<i>GE</i>	DART AEROSPACE LTD		
DRAWN	<i>EE</i>	HAWKESBURY, ONTARIO, CANADA		
CHECKED	<i>EE</i>	DRAWING NO. REV. A		
MFG. APPR.		D3761 SHEET 1 OF 1		
APPROVED		TITLE		
DE APPR.		SCALE		
DATE	08.03.05		NTS	
SELF-GRIP HOOK & LOOP STRIP <small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>				

NOTES:

- 1) MATERIAL: CUT TO LENGTH FROM ROLL
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 08.03.11	Job No.: 000556	ADR Yes/No: N	ADR Date:	ECN #:	1152P
Product No.: D412-702		Created By: <i>JL</i>	Approved By: <i>JM</i>		
Product Name: Shoulder Harness Kits		Checked By: <i>JL</i>		General Manager Approval:	

Distribution	Reqd	Resp	Received
Production Manager	Y	LL	
Production Engineering Coord	Y	EC/DD	
Director Quality Assurance			
Customer Order Processing			

Distribution	Reqd	Resp	Received
Customer Technical Support			
Marketing			

Reason for Change:

Documents Affected:

RELEASE D3761 REV A PRELIMINARY

#	Engineering Actions	Reqd	Resp	Notes	Complete
1	Required Documents/Drawings Under Review	N			
2	Update Blue/Pink/DSI Folder and Electronic Files	N			
3	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
4	Update Grey Project Binder	N			
5	Move Electronic Files	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Create/Update Change Record Form	N			
9	Create/Update PPP's	N			
10	Update Controlled PDF Files	N			
11	Notify TC/FAA of Change	N			
12	Update QSI 021 and/or STC Approval List	N			
13	Update Product Development Summary	N			
14	Update Accpac Database	Y	KJ		03.03.10 <i>PJ</i>
15	Update Access (ARC) Database	Y	KJ		03.03.10 <i>PJ</i>
16	Update/Verify ARC	N			
17	Update Paperwork Kits in Production	N			
18	Update Qpulse/Laminated Dwgs	N			
19	Update Product Compatability Matrix	N			
20	Create Eurocopter Form (FEE)	N			
21					

#	Production Actions	Reqd	Resp	Notes	Complete
22	Create/Update Coss IPP/BOM	Y	EC/DD		
23	Update FAI Sheets	Y	EC/DD		
24	Create/Update CNC Programs	N			
25	Create/Update Tooling	N			
26	Red Tag Stock (Specify)	N			
27	Rework/Scrap Current Production and/or Stock	N			
28	Update Paperwork Kits in Stock	N			
29	Create/Update MPP	N			
30					

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
31	Notify Previous Customers	Y	DT	ship 14X D3761-1-041 to Bob Fisher at CAL FIRE	
32	Notify Eurocopter France	N			
33					

Description / Action:
proceed.

ENSURE w/o's ARE UNDER FVE RECALL.